Case 20-13636-amc Doc 144 Filed 08/15/23 Entered 08/15/23 13:49:08 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 20-13636-AMC

Miranda Tsang 1617 Hampton Road Havertown PA 19083 Petition Filed Date: 09/10/2020 341 Hearing Date: 10/16/2020 Confirmation Date: 02/17/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.	
09/16/2022	\$636.00	28194681554	09/16/2022	\$700.00	27909287201	09/16/2022	\$700.00	27909287190	
03/06/2023	\$22,215.10	5301247779 F							
Total Receipts for the Period: \$24,251.10 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$46,551.10									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	ROBERT NEIL BRAVERMAN ESQ	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00					
1	RESURGENT CAPITAL SERVICES »» 002	Unsecured Creditors	\$1,186.72	\$0.00	\$1,186.72					
2	RESURGENT CAPITAL SERVICES »» 003	Unsecured Creditors	\$816.52	\$0.00	\$816.52					
3	SELECT PORTFOLIO SERVICING INC »» 004	Mortgage Arrears	\$12,001.38	\$3,645.59	\$8,355.79					
4	MERRICK BANK »» 005	Unsecured Creditors	\$1,030.46	\$0.00	\$1,030.46					
5	UNITED STATES TREASURY (IRS) »» 006	Unsecured Creditors	\$1,230.69	\$0.00	\$1,230.69					
6	TOYOTA MOTOR CREDIT CORP »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00					
7	FAY SERVICING LLC »» 008	Mortgage Arrears	\$54,201.56	\$16,464.43	\$37,737.13					
0	ROBERT NEIL BRAVERMAN ESQ	Attorney Fees	\$750.00	\$0.00	\$750.00					

Case 20-13636-amc Doc 144 Filed 08/15/23 Entered 08/15/23 13:49:08 Desc Main Document Page 2 of 2

Chapter 13 Case No. 20-13636-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

 Total Receipts:
 \$46,551.10
 Current Monthly Payment:
 \$1,018.00

 Paid to Claims:
 \$22,360.02
 Arrearages:
 (\$11,017.10)

 Paid to Trustee:
 \$3,753.19
 Total Plan Base:
 \$75,384.00

Funds on Hand: \$20,437.89

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.